File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319

Reset Form

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM

Fax: 515-281-4073	DISCLOSURE SU		2000	400 01 4441 00
COMMITTEE NAME (Must b	e same as on Statement of Organizati	ion)	צטטא	APR 24 AM 11: 33
IMPORTANT: Indicate by # type (1)Statewide/Legistative/Judge (4)County Central Committee (of committee you are reporting for:/) e PAC (3)State Party 7)School Board or Other Political		DR-2 DISCLOSURE REPORT For Office Use Only Comm. # 255
CANDIDATE COMMITTEES Candidate Name Brian Quirte Office Sought State Repres		Political Party (if applicable) ALMUCIUM (C District (if Senate or House)		Logged in Scanned Computer WPS WKS Audited
Late reports are subject to possible of the subject to possible of PERSON FI	ible civil and criminal penalties. Pursuani	t to lowa Code sections 68B.32A(7)		•
I AM FILING A		REPORT FOR (1) ELECTION /(2	MOI	LEI ECTION YEAR
(1	report date)	Indicate by #	-	VELEGION IDAL
CHECK IF AMENDMENT	TO REPORT DATED Det 29	9 04		
			al Co	mmittees, enter Date of Election
Check if this is final (termin (You must continue)	nation) report and attach Notice of Dise to file reports until a DR-3 is filed.)	100	unity 8 ich Ek	Local Committees, enter County in action is held
STATEN	MENT OF CASH ON HAND			
CASH ON HAND at the begin	ning of the reporting period. (Total of count MUST be the same as the cash operiod or must be zero if this is first rep	all funds held by the on hand at the end $5/8/6.903$	79	16,853.79
	Y TAKEN IN THIS PERIOD			
Schedule A: Cash (Contributions total (Attach Schedule A)	(*also see in-kind below)		11 050.00
Schedule F: Loans	Received total (Attach Schedule F)	***************************************		
	Sales of Campaign Property (Attach So			
	H applies to Candidates' Committee			
		SUB-TOTAL	S	27,903.79
SUBTRACT TOTAL	MONEY SPENT THIS PERIOD			
Schedule B: Expend	fitures total (Attach Schedule B) (**ale	o see debts and loans below)		16,833,43
Schedule F: Loan R	epayments total (Attach Schedule F)	***************************************		
CASH ON HAND at the end o	MONEY SPENT THIS PERIOD ditures total (Attach Schedule B) (**ale depayments total (Attach Schedule F) f this reporting period (if final report be	SIB 11,120,7	6 \$	11,070.36
"UNPAID BILLS (From Sche	dule D - Attach Schedule D)			
	From Schedule E - Attach Schedule E			
	rom Schedule F - Attach Schedule F)			
CONSULTANT BREAKDOW			Ф	YES NO
CANDIDATE COMMITTEES	•		-	
VALUE OF CAMPAIGN PRO	PERTY (From Schedule H - Attach Sci	hedule H)	s	
	nit a reconciled campaign account ban	•	•	

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

641-394-3237

FOR INSTRUCTIONS. SEE BACK OF FORM

2009 APR 24 AM II: 33 EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE KOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE	NAME (Must be s	seme as on Statement of Organization)		0(1)	ANGES
Bri	an Dick	for State Regressateli	Ve	100 00	11000
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPO (DESCRIBE TRA		AMOUNT EXPENDED
10/20/04	ID# CK# 358/j	House Truman Fund	brochures	√.	\$ 700000
	ID# CK# 35 9	Rapid Printers ZIE. Main St. New Hampton, Ia. 50659	invitation	S	17936
10/20/04	CK# 360	Cresco Shopper 116 2014 S.E. Cresco, In. 52136	advertis		41148
10/20/04	ID# CK# 361	Mabes Pizza Elm St Cressa Ta 52136	Food & Bev voluntes	for ers	2600
10/20/04	ID# CK# 362	Radio Shack 10 E. Mainst. New Hempton. For souss	digital voice	e recorder	107 =
10/21/04	CK# 363	KCZE 207N. Main St. Charles City, In. 5061	Radio	commercial	224.40
	CK#364	KUIK 203 Water St. Decorate Isa 52101		Lommercial	960 °
१०/थिव	ID# CK# 365	LDEC 110 Highland Dr Decorah To 52101	Radia	Commercial	1206=
				SUB-TOTAL	\$10114.64
			YOTAL (If last page	of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A,402(3)(1).)

_a<u>_03</u> Page 01

CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OZUNG THE 24 AM 11: 33
EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE AME	CK THIS BOX IF NDING FORM

	an Quick	for State Representative			1
DATE EXPENDED MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
10/21/04	366	KCZQ 116 IST AVEW Cresco Iu . 52136	Radio Commercial	\$ 570 9	/
0/22/04	CK# 367	New Humpton Tribune 15 5. Chestrut Ave New Hampton In 50659	advertising	500 of	✓
10/22/04	ID# CK# 368	Limesprings Recorder 10 W. Main St. Linesprings Ig 57155	advertising	256 55	1
10/22/04	CK#369	095ian Bee 107 W Main Ossian In 52161	advertising	2160	\rangle
10/22/04	ю# ск# 372	Calmer Courier 114 N. Maryville Calmer In 52 132	advertising	256 50	270
10/23/04		P.O.S. 2757 Buton Ave Waterloo, Is, 50704	brochures	9285	~
	ID#	ı ·			<i>'</i>
	ID# CK#	,			7

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property coeting \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee (Refer to Schedule G instructions and lowe Code 68A.402(3)(i).)

Pege 02 of 03

TOTAL (If last page of this schedule)

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT PROM 33MMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
AME	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must be s	iame as on Statement of Organization)			
Bri	an Quick	for State Representation	·c		_
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if opplicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
10/24/04	CK# 373	Chaffs milwarker New Hompton, In 50 ws9	Food & Bev for voluntees	\$ /00#	
10/25/04	ID# CK# 3 74	Charles City, La 50016	Radio ad	2012	20
	CK# 375	KVIK 203 WaterSt Desorat, Ta	Radioad	17709	
10/26/04	ID# CK# 376	Hide A Way Lounge Main St Iunia, Ia	snacks + bev for candidate forum	90 00	
10/27/04	ID# CK# 377	Mail service	mailing brochures	2649 9	ا
,	CK# 5 7 ?	,			
	ID# CK#				
	ID# CK#				

TOTAL (if last page of this schedule)

SUB-TOTAL

48 13 10 46 16 819 53 16

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property coating \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-reising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

Page 03 d 23

☐CHECK IF AMENDMENT TO REPORT DATED ___

DISCLOSURE S	SUMMARY PAGE		DR-2	DISCLOSURE	
COMMITTEE NAME (Must be same	as on Statement of Organization)		(Rev. 07/2004)	REPORT	-
IMPORTANT: Indicate by # type of comm (A) Statewide/Legislative/Judge Standing (A) County Central Committee (5) County Political Subdivision Candidate (8) County Subdivision PAC (11) Local Ballot Issue	for Retention Candidate (2)State PAC (2)Candidate (7)Scandidate (7)Scand	C (3)State Party hool Board or Other	For Office Use O Comm. # Logged C Scanned Computer Audited	755 1RS 9.04 e	-
CANDIDATE COMMITTEES ONLY	DISCLOSURE SOARD		<u> </u>		
Candidate Name	DISCLASSION Political I	Party (if applicable)	Late reports are	subject to	
Brian Quick	UCI 2 9 2004 D	nocrat	possible civil an		
Office Sought	District	f Senate or House)	penalties.		
State Representative	JA 19	-			

SIGNATURE OF PERSON FILING REI	PORT	TELEPHONE	DATE SIGNED
But 2	FILED	1041-394-4550	10/29/04

IAMFILINGA distosure	,	10-29-04	REPORT FOR THE LECTION ((2)NON-ELECTION YEAR.
(report date)			Indicate by #

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3	3.
(You must continue to file reports until a DR-3 is filed.)	

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	17,811,21
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	11,050.00
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule Happiles to Candidates' Committees Only)	
	28861.21
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	16819.53
Schedule F: Loan Repayments total (Attach Schedule F)	
be zero) (Attach DR-3)	12041.64
**UNPAID BILLS (From Schedule D - Attach Schedule D)\$	
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$	
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$	
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES NO

641-394-<u>32</u>37

For instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
Briga Quick for State Representative

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NOING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN NICCLOSURE BOARD. DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of Information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (Kapplicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	V IF FO FUND RAISE INCOM
	ID# FA 5 PAC 8338 CK# 5141	Fareway Stores, Inc PAC 2600 E 84 St. Brane TA 50036		\$ 100 00	
10/15/04	10# PAC 6056	BOONE IA 30036 Bankers Unite in Legislative Decis Towa Bankers Association 8890 NW 62Nd AVE 8890 NW 62Nd AVE	iors	1000.00	
10/15/04	1D# PAC 9104	nechanical Contractors Assoc. of	Iowa		
10/18/04	*/255 CK# 2006	Urbandale TA 50322		200-	
10//0/07	ID# 6 / 25 CK# 2428	Iowa Real Tors Pac 1370 NW 114th ST Suite 100		2000.00	
10/18/04	10# 1255	Clive TA 30325	real Action Co	MA.	
10/20/04	CK# 9701	To 1 - 5 Ton IA 50/31-6200		250 00	1
	ID# 6234 CK# 4028	IFBF. Political Action Co 5400 University Ave West Das Moines IA,50	266-5997	1000.00	
10/21/04	1D# 6056	Bankers Unite in Legislative Decision Town Bankers Association		500000	
10/22/09	1CK# 3388	Toleson PAC			
10/22/04	CK# 14 85	115 5 23 Ave Newton. In. 50208		30 ve	<u> </u>
73722734	ID#				
	CK#				
	CK#				
			SUB-TOTAL	\$ 9850	4/
		TOTAL (If last pe	ge of this schedule)	s	ı

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and stfinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

02 QL. _ of _ (for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be sa	nme as on Statement of Organization)
Brian Duick	for State Representative

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NOING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 688.32A(6), lows Code, prohibits the use of Information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (N applicable)	AMOUNT RECEIVED	V IF FOR FUND- RAISER INCOME
12/04	CK# 9183	Nicholas Wayne or Colleen M.B 5584 Lake Rd OTTUMO, IA 52501-8601	175	30000	
0/18/04	CK# 4692	LIAN OF CONNIE HVITVED 24589 104 ST. Cresco, IA 52136		100 00	
1/23/04	CK# 2949	Grant L. or Kristina M. Ander 320 S. Sheakley New Hampton, IA 50659	501	100 00	
0/25/04	CK# 7092	Vernon or Sean Laures 2187 S. Linn, D. O. Box 69 New Hampton, It 50659 Kenric or Karen Scheeve	,	500 00	
0/28/04	CK#	Preston MN 55965 Merle Crooks		5000	
0/28/06	CK#	522 Panema St. Nachua IA 50658-86	79	50.50	
10/29/04	CK#	Michael Kennedy 929 ASA Drive New Hampton, IA 500	59	dova	
	CK#				
	CK#				
	ID# CK#				
		TOTAL (If last page	SUB-TOTAL of this schedule)	\$ 1200.00	1

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 02 of 02 (for Schedule A)

FOR INSTRUCTIONS. SEE BACK OF FORM

- 11	
П	
-	

SCHEDULE B (Rev. 07/03)

MONETARY **EXPENDITURES**

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Bc:	an Dick	for State Representati	Va	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/20/04	ID# 9098 CK# 358	House Truman Fund	brochures	\$ 70000
10/20/04	CK# 359	Rapid Printers ZIE. Main St. New Hampton, Ia. 50659	invitations	17925
10/20/04	ID# CK# 360	Cresco Shopper 116 2014 VC SE. Cresco, In. 52136	advertisement	41148
10/20/04	ID# CK# 3 6 (Mabes Pizza Elm St Crisio To 52136	Food & Ber for volunteers	2600
10/20/04	ID# CK# 362	Radio Shack 10 E. Mainst. New Hampton For souss	digital voice recorder	107=
10/21/04	ID# CK#363	KCZE 207N. Main St. Charles City, In. 5060	Radio commercia	224.40
10/21/04	ID# CK#364	KUIK 203 Water St. Decorat, In 52101	Radio Commercial	
	ID# CK# 365	KDEC 110 Highland Dr Decorah, Ta. 52101	Radio Commercial	12060
			SUB-TOTAL	\$10114.64

TOTAL (If last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page _____ of ___

FOR INSTRUCTIONS, SEE BACK OF FORM

THE SE

SCHEDULE B (Rev. 07/03) E

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Bei	an Quick	for State Representative		
DATE EXPENDED (MM/DO/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
polzilos	ID# CK# 365	KCZQ 116 1St Avelo Cresco I4 . 52136	Radio Commercial	\$ 5700
10/22/04	CK# 367	New Hampton Tribune 15 5. Chestrut ALL New Hampton In 50659	advertising	500 04
10/22/04	ID# CK# 368	Linesprings Recorder 10 W. Main St. Linesprings Ig 5455	advertising	256 59
	ID# CK# 369	0951an Bee 107W Main 055ian, In 52161	advertising	216 00
	CK# 370	Calmar Courier 114 N. Maryrille Calmar Ta 52132	advertising	256 50
	CK# 371	P.O.S. 2757 Buton Aug Waterloo, Ia, 50704	Brochures	9285
	CK#37Z	V610		
	ID# CK#			
			SUB-TOTAL	\$ 1891.89

TOTAL (if last page of this schedule)

\$ 1891.89

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A.402(3)(i).)

Page 02 of 03

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE

B MONETARY
(Rev. 07/03) EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

1 Rai	- Quick	for State Representative		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/24/04	10# CK# 373	Chaffs m: Iwanker New Hampton, In 50 459	Food & Ber for voluntees	\$ /0000
10/25/04	ID# CK# 374	Charles City, Fa 50016	Radio ad	2040
	ID# CK# 375	KVIK 203 Water St Decorate Ta	Radioad	17709
	ID# CK# 376	Hide A Way Lounge Main St Ionia, Ig	snacks + bev for candidate forum	9000
1	ID# CK# <i>37</i> 7	Mail service	mailing brochures	2649 9
·	ID# CK#			
	ID# CK#			
	ID# CK#			
	1		SUB-TOTAL	\$ 1/8 13 00

TOTAL (if last page of this schedule)

\$16.819.53

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

Page 03 of 03